



Integrated System News Bulletin

New CPE Fields Added to 'Claim Status' Screen

Attention: Local Plan SD/Medi-Cal Providers

STOP – Impact on You

In June 2009, the Certified Public Expenditure (CPE) functions were added to the processing of Medi-Cal claims to avoid expending over the Maximum Contract Amount (MCA).

Effective November 5, 2009, five new CPE fields have been added to the '**Claim Status**' screen on the Integrated System to identify CPE claims processing.

CAUTION – What You Need to Know

New CPE Fields

1. CPE Threshold Action
2. CPE Release Type
3. CPE Contract Amt
4. Deny Group
5. Deny Reason

CPE Threshold Actions

1. DENY
2. CPE RATE
3. HOLD

DENY – Claims set with this threshold action will be denied. The 'Claim Status' screen will show the following:

- CPE Threshold Action: **DENY**
- Deny Source: **FIN ADJ**
- Deny Group: **222**
- Deny Reason: **CO** 'Contractual Obligation'

CPE RATE – Claims set with this threshold action will have a CPE Contract Amt = One cent X total claimable units. The 'Claim Status' screen will show the following:

- CPE Threshold Action: **CPE RATE**
- CPE Contract Amt: **An Amount** (One cent X total claimable units)



Please Note: claims that have Medicare Paid and/or Private Ins Paid greater than zero will have a BLANK CPE Contract Amt, due to other payer's payment being greater than the CPE RATE (see the sample screen shot below).

Los Angeles COUNTY | DEPARTMENT OF MENTAL HEALTH

Claim Status

Claim ID:	<input type="text"/>	Status:	<input type="text" value="PENDING"/>
Submit Date:	<input type="text" value="10/13/2009"/>	Adjudication Date:	<input type="text"/>
Submit Source:	<input type="text" value="Clinical UI"/>	Claim Type:	<input type="text" value="ORIGINAL"/>
Service Begin Date:	<input type="text" value="10/01/2009"/>	Service End Date:	<input type="text" value="10/01/2009"/>
Claim Amount:	<input type="text" value="64.80"/>	Private Ins Paid:	<input type="text"/>
Contracted Amt:	<input type="text" value="64.80"/>	Medicare Paid:	<input type="text" value="20.00"/>
CPE Contract Amt:	<input type="text"/>	Medi-Cal Paid:	<input type="text"/>
		DMH Local Amt:	<input type="text" value="44.80"/>
		CPE Threshold Action:	<input type="text" value="CPE RATE"/>
		CPE Release Type:	<input type="text"/>
Deny Source:	<input type="text"/>	Deny Rule:	<input type="text"/>
Deny Group:	<input type="text"/>	Deny Rule Description:	<input type="text"/>
Deny Reason:	<input type="text"/>		

Confidential patient information, see California Welfare and Institution Code section 5328.




HOLD – Claims in 'Pending CPE' status, until they are released.

Types of CPE Releases



1. CONTRACT RATE
2. CPE RATE
3. DENY

CPE Release 'CONTRACT RATE' – Once claims in this release are processed, the status will change from 'Pending CPE' to 'Pending' or 'Forwarded' . The 'Claim Status' screen displays the following:

- CPE Threshold Action: **HOLD**
- CPE Release Type: **CONTRACT RATE**
- CPE Contract Amt: **BLANK**
- Contracted Amt: **An Amount > 0**

CPE Release 'CPE RATE' – Once claims in this release are processed, the status will change from 'Pending CPE'  to 'Pending'  or 'Forwarded' . The 'Claim Status' screen displays the following:

- CPE Threshold Action: **HOLD**
- CPE Release Type: **CPE RATE**
- CPE Contract Amt: **An Amount** (One cent X total claimable units)

CPE Release 'DENY' - Once claims in this release are processed, the status will change from 'Pending CPE'  to 'Denied' . The 'Claim Status' screen displays the following:

- CPE Threshold Action: **HOLD**
- CPE Release Type: **DENY**
- Deny Source: **FIN ADJ**
- Deny Group: **222**
- Deny Reason: **CO**

GO – What You Need to Do

It is recommended that providers submit claims based on their MCA to avoid CPE threshold actions.

If you have any questions regarding these new fields in the IS, please contact the Help Desk at (213) 351-1335. If you have CPE threshold setting or billing questions, please contact the Revenue Management Division via phone at (213) 480-3444 or via email at revenuemanagement@dmh.lacounty.gov.